

TIME PERIOD	TIME KEEPER	# OF HOURS	VALUE AT CURRENT RATE
2012	Keith Dubanevich	33.70	\$16,344.50
2012	Nadine Gartner	21.20	\$6,254.00
2012	Jason Dotts	6.30	\$1,417.50
2012	Project Assistant	3.90	\$585.00
2013	Keith Dubanevich	379.45	\$184,033.25
2013	Joshua Ross	250.35	\$93,881.25
2013	Nadine Gartner	270.20	\$79,709.00
2013	Jason Dotts	142.50	\$32,062.50
2013	Jacob Gill	18.15	\$6,806.25
2013	Project Assistant	13.00	\$1,950.00
1/1/14 – 8/8/14	Keith Dubanevich	155.05	\$75,199.25
1/1/14 – 8/8/14	Joshua Ross	66.35	\$24,881.25
1/1/14 – 8/8/14	Nadine Gartner	270.90	\$79,915.50
1/1/14 – 8/8/14	Jason Dotts	64.80	\$14,580.00
1/1/14 – 8/8/14	Project Assistant	5.50	\$825.00

Total Value through 8/8/14: \$618,444.25

TIME PERIOD	TIME KEEPER	# OF HOURS	VALUE AT CURRENT RATE
8/9/14 – 10/1/16	All Timekeepers (minus 6 timekeepers written off)	2,275.30	\$731,252.00

Total Value 2012 – 10/1/16: \$1,349,696.25 (+/- 45% prior to 8/9/14)

Out of Pocket Costs:

CATEGORY	AMOUNT
Messenger Services, Deliveries, Postage	\$337.19
Mileage, Travel, Meals	\$348.58
Court Fees/Filing Fees	\$400.00
Research Fees	\$1,402.17
Photocopies	\$479.10
Depositions, Hearing Transcripts, Witness Fees	\$10,561.35
Expert Fees	\$64,366.06
Mediation Fees	\$3,800.00
Outside Vendors (E-Discovery)	\$5,200.14
Outside Legal	\$8,827.50

Total Costs Advanced: \$95,722.09